

R-2020-3083

INVOICE		Customer Name CITY OF COMMERCE	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 511612	Invoice Number 202328AL	Invoice Date 02-05-20
		ARDept/BPRO	Due Date 04-05-20
		SH:CCSE	
	Project No 20RE010284	Revenue Source 9317	
	Amount Due \$557.18	Amount Enclosed	

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202328AL	02-05-20

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL SUMMER FEST 2019, COMMERCE	Special Events (902 OT)	08-17-19	08-17-19					\$501.96
2			08-17-19	08-17-19					\$55.22
TOTAL INVOICE Charges									\$557.18

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-05-20	\$557.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff: <i>Liz Chavez</i>	Date: <i>2-15-20</i>
Acct #: <i>6255</i> <i>54050.10342</i>	\$ <i>501.96</i>
Acct #: <i>6255</i> <i>54053</i>	\$ <i>55.22</i>
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____ Finance: _____

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT: CITADEL SUMMER FEST 2019						
DATE OF EVENT: 08/17/19-08/17/19						
CONTROL NUMBER: 20RE01 0284						
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$ -
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	2	12.00	41.83	501.96	55.22	\$ 557.18
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	2	12.00		501.96	55.22	\$ 557.18
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				501.96	55.22	\$ 557.18

FY 2019-2020

PREPARED BY: ALICE LIU

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

January 16, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010284

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCE

PATROL STATION: EAST LOS ANGELES

EVENT: CITADEL SUMMER FEST 2019

DATE(S) OF EVENT: 08/17/2019 - 08/17/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

RECEIVED

SPECIAL EVENT CONTROL # :	20RE010284
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Citadel Summer Fest
DATE (S) OF EVENT:	August 17, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
RESERVE DEPUTY (RSV)	2	12
TOTAL PERSONNEL / HOURS:	2	12

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

RECEIVED

OFFICE CORRESPONDENCE

DATE: January 15, 2020

FILE:

FROM: RICK MEJIA, A/CAPTAIN
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010284**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
 EVENT NAME: Citadel Summer Fest 2019
 EVENT DATE: August 17, 2019
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
08/17/19	Long, Mike	488957	RSV	ELA	6
08/17/19	Kastin, Richard	523407	RSV	ELA	6
				DSG Total Hrs	12
				Grand Total Hrs	12

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323)981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---